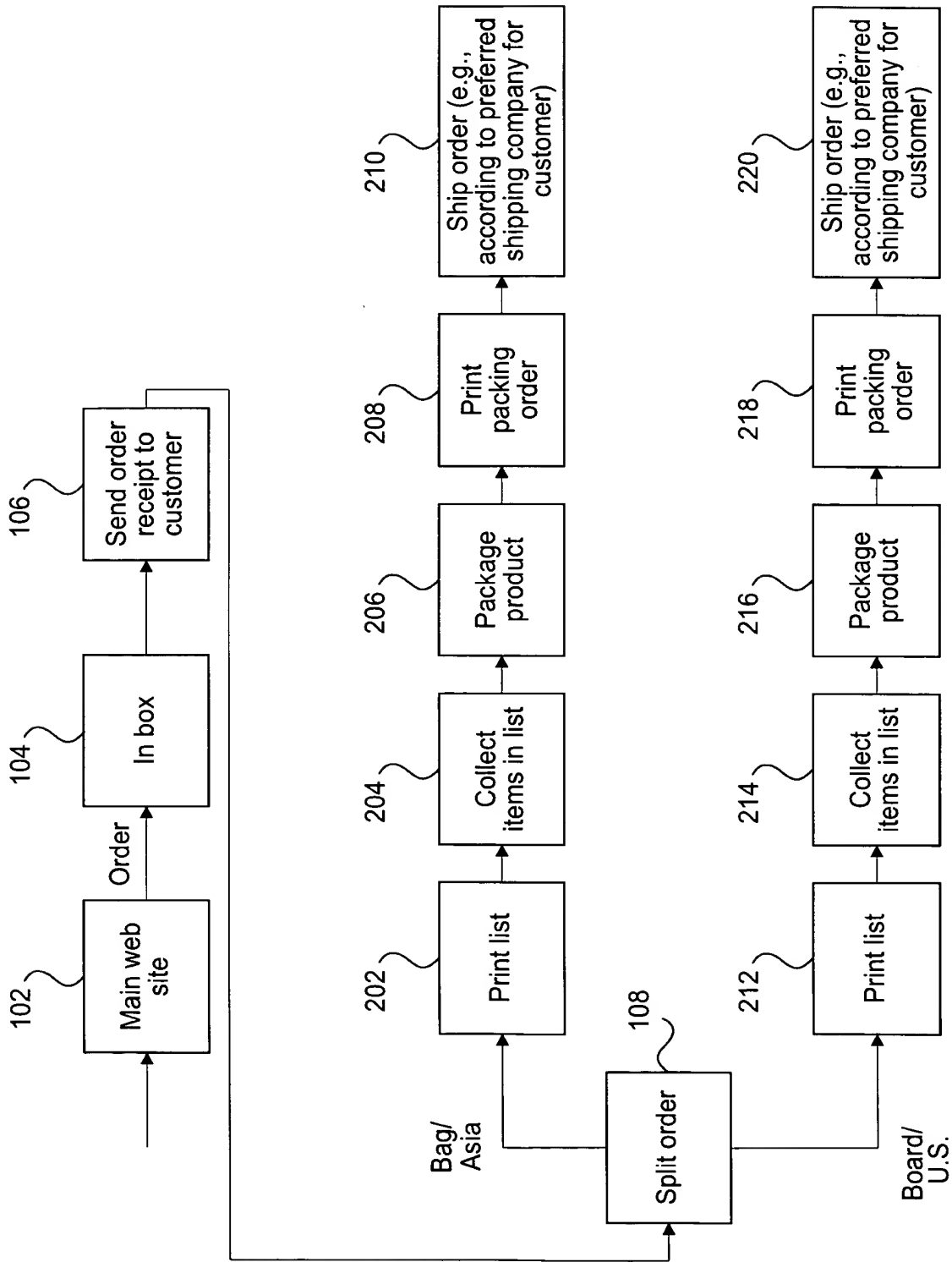


FIG. 1



Order position	Field name
0	Name
1	Address
2	Credit card type
3	Credit card #
4	Item1
5	Quantity1
6	Item1 price
7	Total item1 price
8	Item2
9	Quantity2
10	Item2 price
11	Total item2 price

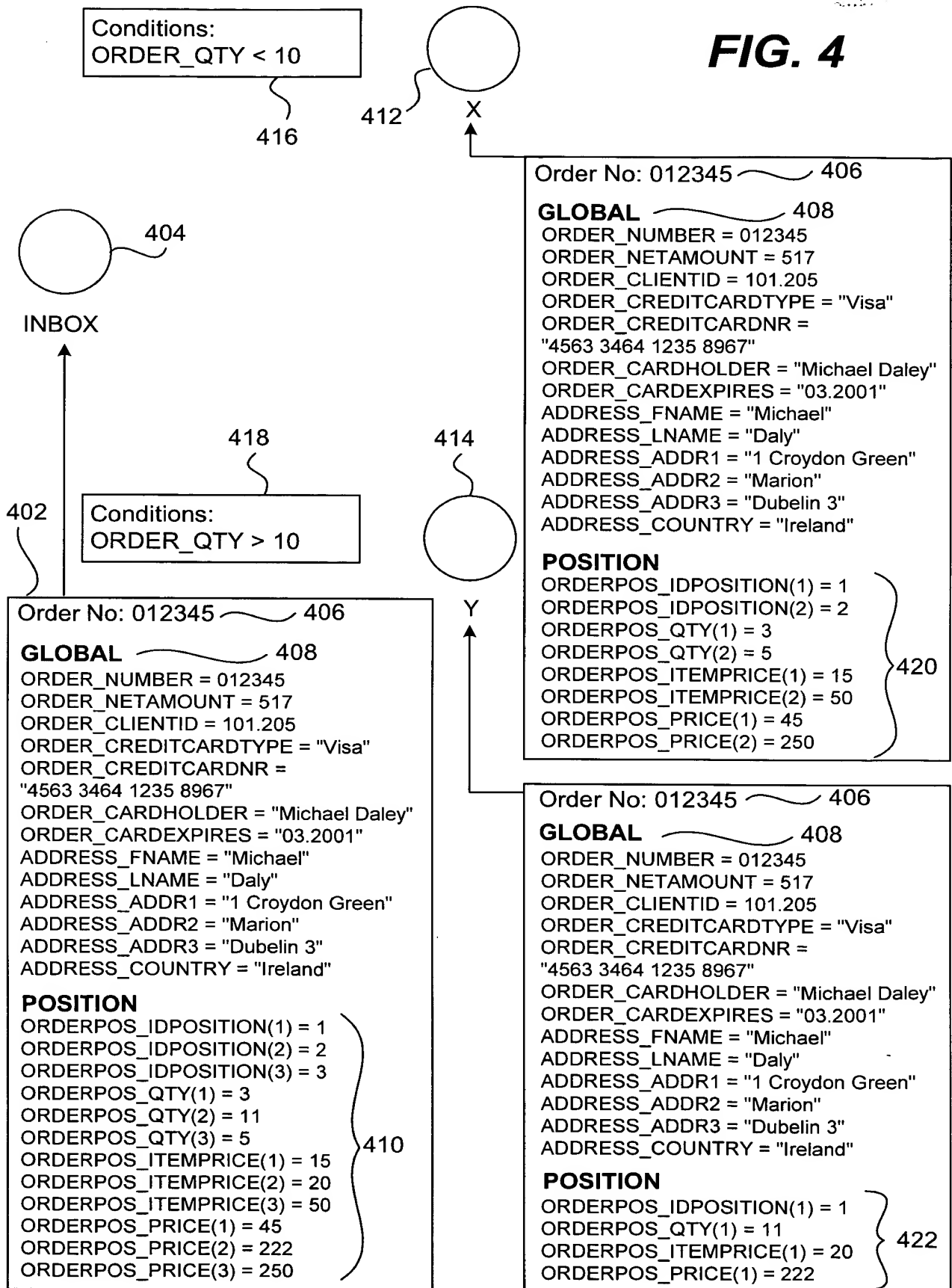
FIG. 3A

Global information	
	Order number
	Order net amount
	Order client ID
	Name
	Address
	Credit card type
	Credit card #
	Card expiration date

Order position	Field name
1	Item1
2	Quantity1
3	Item1 price
4	Total item1 price
5	Item2
6	Quantity2
7	Item2 price
8	Total item2 price

FIG. 3B

Now we see the order as it would appear in the Process Manager:



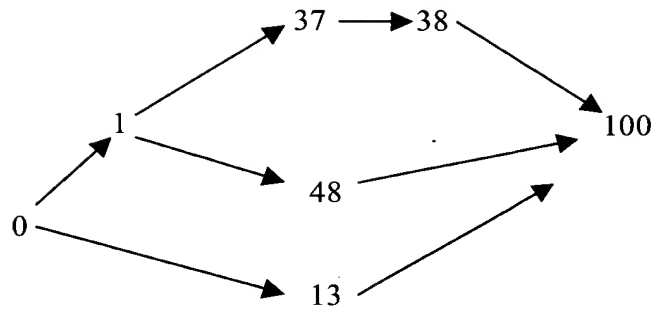


FIG. 5

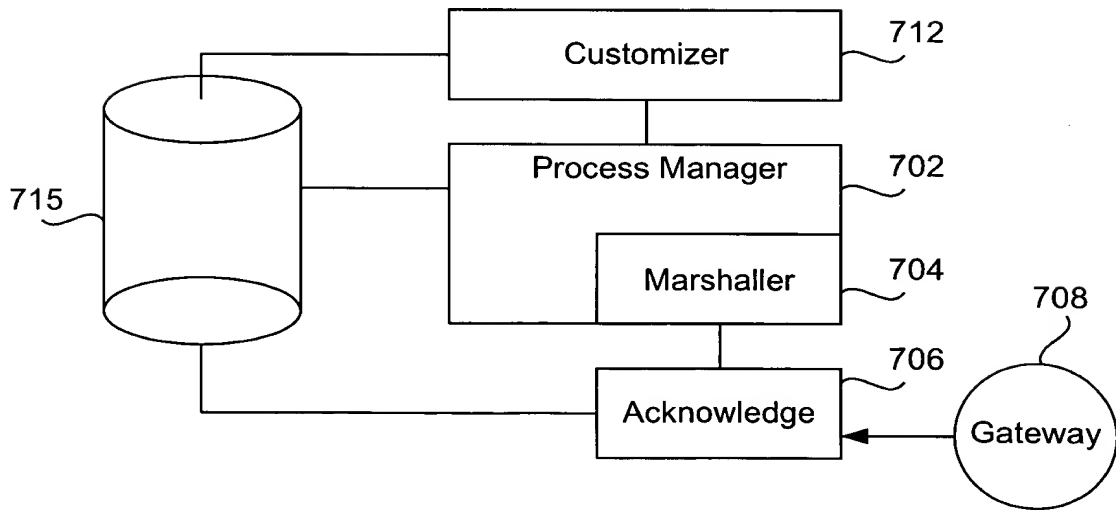
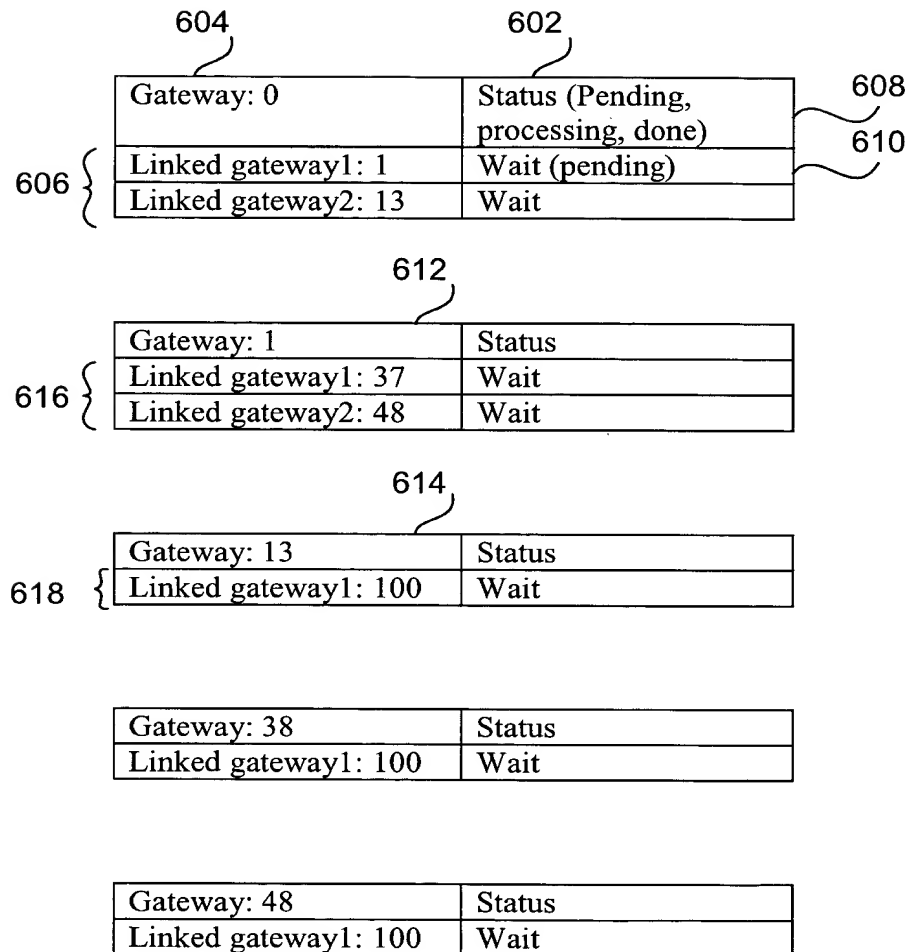
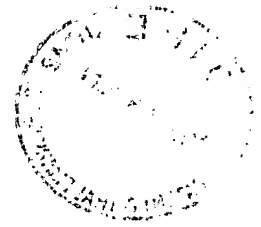
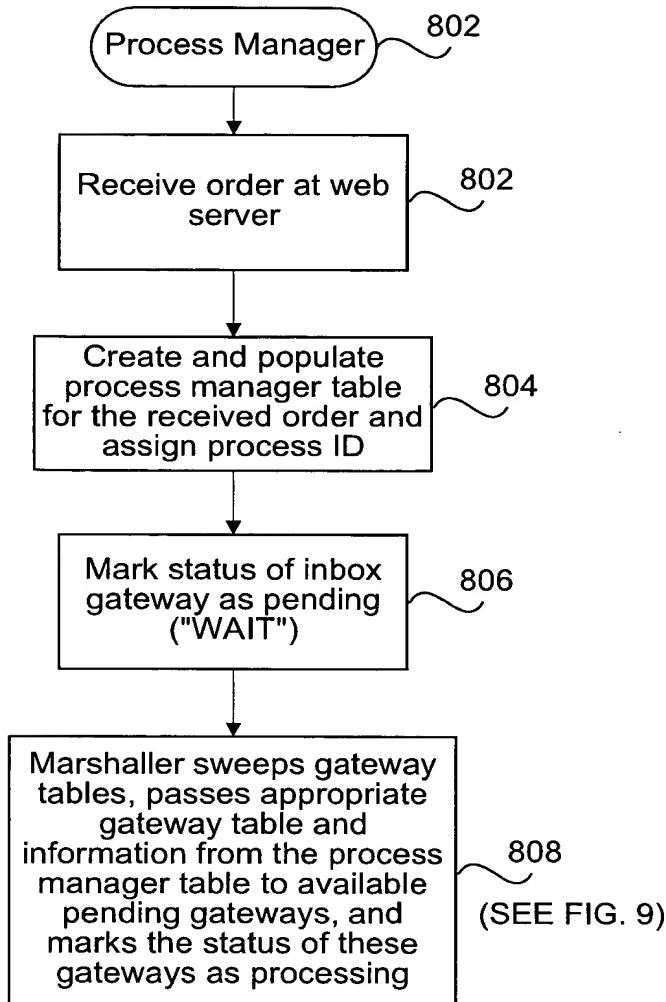
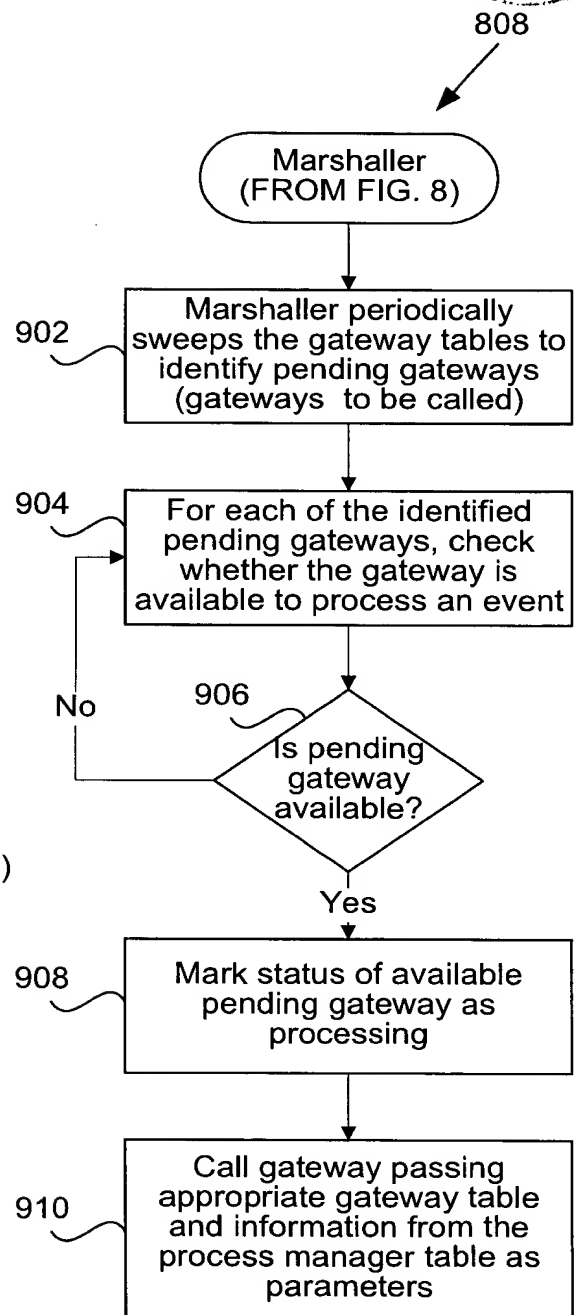
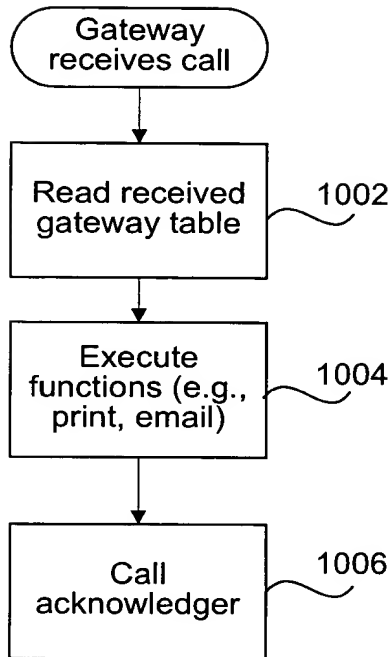
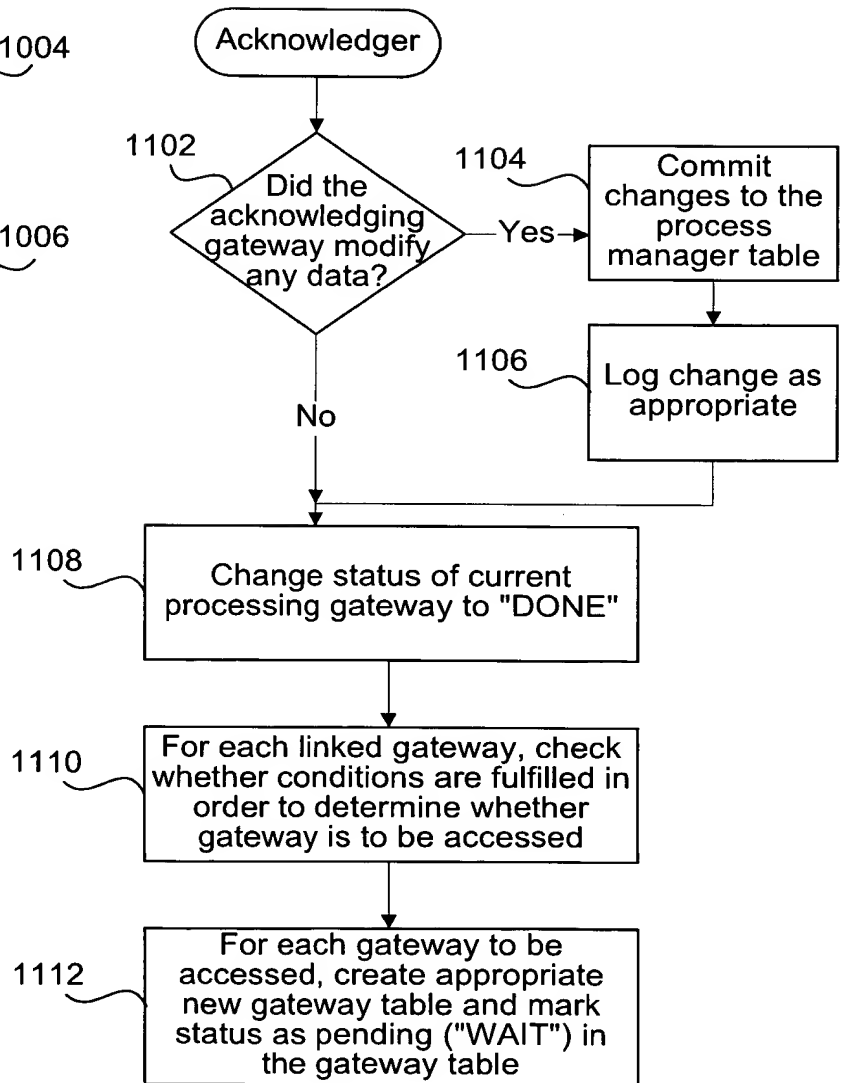


FIG. 7

**FIG. 6**

**FIG. 8****FIG. 9**

**FIG. 10****FIG. 11**

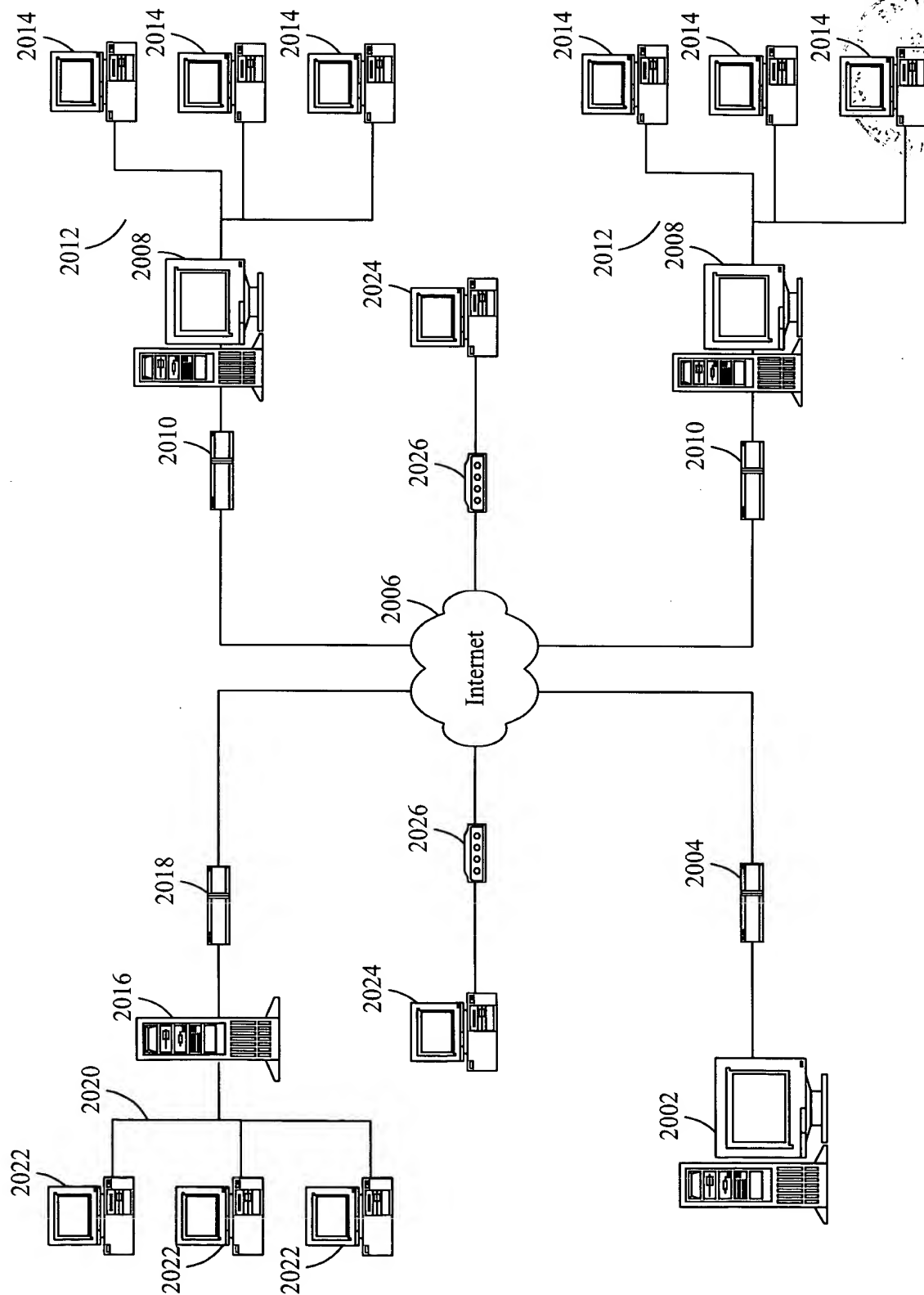


FIG. 12